

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
JANUARY 2013

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	7,412.00
3m Co	Inventory	277,814.24
AC Legg Inc	Inventory	2,003.50
Accu Sew Inc	Supplies and Materials	1,104.05
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	1,959.72
Advanced Instrments Inc.	Equipment	8,759.58
Allied Waste Services #840	Utilities and Fuel	404.53
Allsbrooks Construction Inc	Maint. & Repairs	2,230.00
American & Efird Inc	Supplies and Materials	11,212.38
American Construction Technologies LLC	Maint. & Repairs	9,850.00
American Paper & Twine Co	Supplies and Materials	5,834.63
American Paper & Twine Co	Inventory	12,797.96
American South Pest Control Llc	Maint. & Repairs	50.00
Americourt Hotel	Travel	182.90
Ameripride	Supplies and Materials	3,149.48
Animal Control Emergency Services LLC	Supplies and Materials	1,800.00
Armor Metal Group Mason Inc	Maint. & Repairs	1,369.16
At & T	Communications	54.18
AUS South Lockbox	Maint. & Repairs	55.50
Averitt Express Inc	Communications	10,600.99
Bledsoe Telephone Cooperative Inc	Communications	400.27
Bobcat Of Knoxville	Motor Vehicle Operation	397.70
Bodek and Rhodes	Inventory	474.48
Boiler Supply Company Inc	Maint. & Repairs	9,004.50
Brauer Material Handling Systems Inc	Motor Vehicle Operation	2,140.42
Brulin & Company Inc	Supplies and Materials	585.25
Brulin & Company Inc	Inventory	11,569.50
C & C Industrial Sales Inc	Supplies and Materials	140.58
C L Smith Co	Communications	30.00
C L Smith Co	Supplies and Materials	1,912.82
C L Smith Co	Inventory	5,268.80
Canon Solutions America Inc	Printing and Duplicating	2,843.58
Capital Machine Technologies	Maint. & Repairs	413.70
CenturyLink	Communications	49.06
Cenveo	Inventory	2,581.95
Charm Sciences Inc	Supplies and Materials	6,374.34
Chestnut Ridge Foam Inc	Inventory	3,990.37
Cms Uniforms & Equipment Inc	Inventory	622.50
Cole Design Inc	Printing and Duplicating	2,433.25
Cole Parmer Instrument Co	Supplies and Materials	178.07
Comfort Inn - Oak Ridge	Travel	288.02
Comfort Suites	Travel	180.58
Continental Machinery Movers	Communications	2,210.00
Corrections Corporation Of America	Utilities and Fuel	2,183.51
Cotswold Industries Inc	Inventory	54,923.67
Country Suites-Chattanooga	Travel	178.00
Crown Packaging Corp	Supplies and Materials	965.54
Cryovac Inc	Supplies and Materials	31,128.96
Cumberland Farmers Coop	Supplies and Materials	26,540.58
Dairy Packaging Inc	Maint. & Repairs	1,100.00
Dairy Packaging Inc	Equipment	18,200.00

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Dairy Partners	Supplies and Materials	2,053.80
Darnell Food Market	Supplies and Materials	121.17
Days Inn	Travel	220.35
Dennis Paper Company	Inventory	9,622.46
Dish Network	Prof Services Third Party	756.00
DK Brand Strategy	Prof Services Third Party	5,500.00
Domino Amjet Inc	Equipment	3,398.70
Don Sweat	Prof Services Third Party	4,739.77
Dunlap Stone Inc	Supplies and Materials	2,471.38
Dyna Pak Corp	Inventory	38,637.64
Dynamark Graphics Group	Printing and Duplicating	78.00
Dynamark Graphics Group	Prof Services Third Party	1,716.75
Enterprise Rent A Car of TN LLC	Travel	1,565.59
Estes Express Lines	Communications	1,256.73
Fedex	Communications	154.56
Feltons Clutch Service Inc	Motor Vehicle Operation	810.00
Fire Control Equipment Inc	Maint. & Repairs	184.00
Flavorseal LLC	Supplies and Materials	3,112.44
Fuelman	Motor Vehicle Operation	4,380.86
Fujifilm Graphic Systems Usa	Supplies and Materials	192.24
Gadabouts Inc	Supplies and Materials	2,270.00
Galey & Lord Industries Inc	Inventory	22,262.82
General Mills Inc	Inventory	2,249.00
Gerber Technology Inc	Supplies and Materials	570.00
Gloves Inc	Supplies and Materials	46.87
Goldner Associates, Inc	Prof Services Third Party	1,975.00
Grainger	Supplies and Materials	4,272.28
Grainger	Equipment	565.37
Graybar Electric Company Inc	Communications	10.58
Graybar Electric Company Inc	Maint. & Repairs	1,317.63
H & R Agri Power	Motor Vehicle Operation	3,553.02
Hale Construction Inc	Maint. & Repairs	7,100.00
Hampton Inn	Travel	231.00
Hantover Inc	Communications	8.86
Hantover Inc	Supplies and Materials	320.43
Helena Chemical Company	Supplies and Materials	39,931.86
Herculite Products Inc	Inventory	71.16
Heritage Equipment Company	Equipment	54,313.72
Heritage Food Service Equipment Inc	Maint. & Repairs	4,592.19
Highland Sand Company	Communications	39.65
Holiday Inn	Travel	602.00
Holiday Inn Express	Travel	654.24
Holiday Inn Express Hotel & Suites	Travel	462.00
Holiday Inn Express Pinnacle White Bridg	Travel	525.35
Holston Gases Inc	Motor Vehicle Operation	26.90
Home Hardware Center	Supplies and Materials	50.61
Hubert Company LLC	Communications	11.17
Hubert Company LLC	Supplies and Materials	950.64
Hyatt Place Memphis Wolfchase Galleria	Travel	215.66
Hybroco Sales Inc	Supplies and Materials	553.11
Image Connection LLC	Communications	50.70
Image Connection LLC	Inventory	32,961.47

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Institutional Wholesale Co Inc	Supplies and Materials	1,156.45
Institutional Wholesale Co Inc	Inventory	109,424.50
Integrated Management Resources Inc	Prof Services Third Party	1,050.00
International Office Products	Printing and Duplicating	971.85
International Office Products	Supplies and Materials	8,671.74
Isdn-Net Inc	Prof Services Third Party	439.00
JMH Food Group LLC	Inventory	36,445.50
Jms Russel Metals Corp	Inventory	33,903.00
Jones Fiber Products Inc	Inventory	11,077.17
Key Equipment Finance	Rentals and Insurance	228.82
Kloete Group Inc	Prof Services Third Party	13,750.00
Krueger International Inc	Supplies and Materials	11,500.00
Krueger International Inc	Inventory	55,744.34
Lauderdale County Water System	Utilities and Fuel	10.00
Lauderdale Lumber & Hdwe	Supplies and Materials	165.37
Lawson Products Inc	Inventory	1,820.53
Lee Company	Maint. & Repairs	23,660.00
Lee Company	Buildings	12,172.00
M & B Products Inc	Inventory	51,297.89
M J Kellner Co Inc	Inventory	76,145.03
Maximum Success	Prof Services Third Party	10,625.00
Mcmaster Carr Supply Co	Supplies and Materials	209.92
Mcmaster Carr Supply Co	Motor Vehicle Operation	65.66
Mcmaster Carr Supply Co	Inventory	2,369.88
Mercury Supply Co Inc	Supplies and Materials	139.90
Mercury Supply Co Inc	Inventory	199.44
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,746.46
Middle Tennessee Natural Gas	Utilities and Fuel	228.00
Mid-South Drug Testing INC	Prof Services Third Party	717.00
Mills Food Plaza	Supplies and Materials	840.00
Morgan County Pro Hardware	Supplies and Materials	259.56
Motor Parts & Bearing	Maint. & Repairs	70.00
Motor Parts & Bearing	Supplies and Materials	302.92
Motor Parts & Bearing	Inventory	3,213.00
Motorola Solutions Inc	Supplies and Materials	336.00
MSC Industrial Supply Co	Supplies and Materials	168.96
Nasco	Supplies and Materials	308.63
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Gas	Utilities and Fuel	6,418.78
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	985.48
Nashville SpringHill Suites	Travel	1,177.00
Nashville Tank And Leasing	Rentals and Insurance	450.00
National Barn Company	Buildings	10,250.00
National Correctional Industries Assoc	Prof Services Third Party	2,275.00
Nazdar Southeast	Supplies and Materials	5,248.62
NES	Utilities and Fuel	4,388.41
Neville Engineering LLC	Maint. & Repairs	900.00
Nexair Llc	Communications	27.68
Nexair Llc	Supplies and Materials	617.10
Nexair Llc	Rentals and Insurance	696.04
Northwest Woolen Mills	Inventory	11,808.72
Old Hickory Inn	Travel	138.60

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OReilly Auto Parts	Supplies and Materials	27.07
PDM	Maint. & Repairs	4,995.00
Peyton & Mathis Farms	Supplies and Materials	23,731.47
Piedmont Natural Gas Co	Utilities and Fuel	947.74
Plateau Office Supplies Inc	Supplies and Materials	281.06
Plm Trailer Leasing	Rentals and Insurance	8,778.80
Plm Trailer Leasing	Motor Vehicle Operation	1,211.30
Portionpac	Inventory	16,358.40
Powell Creative LLC	Prof Services Third Party	1,775.00
Practical Software Solutions Inc	Prof Services Third Party	18,666.24
Presstek	Supplies and Materials	118.42
Prince Hardware	Supplies and Materials	164.20
Prospect Hill B&B Inn	Travel	77.00
Quality Service Inc	Maint. & Repairs	217.40
QVS Inc	Supplies and Materials	3,621.67
Raytex Fabrics Incorporated	Inventory	57,424.13
Rex Bowling	Prof Services Third Party	2,112.50
Ripley Gas & Water Dept	Utilities and Fuel	2,049.30
Rogers Petroleum Inc	Motor Vehicle Operation	5,179.22
Ryder Transportation	Rentals and Insurance	2,305.87
Ryder Transportation	Motor Vehicle Operation	6,702.92
Sells Building Supply & Shopping Ctr	Supplies and Materials	110.42
Shadden Tire Co Inc	Motor Vehicle Operation	832.60
Sherwin Williams	Supplies and Materials	342.00
Shoe Corporation Of Birmingham	Inventory	8,673.60
Shoes For Crews LLC	Supplies and Materials	197.88
Southeast Diesel Inc	Motor Vehicle Operation	502.10
Southeast Select Sires Inc	Supplies and Materials	1,860.00
Southern Belle Dairy Co	Inventory	162,057.48
Southern Embroidery Warehouse	Supplies and Materials	755.04
Southstar Supply	Supplies and Materials	714.34
Southwest TN Electric Co-op	Utilities and Fuel	2,212.95
Steve Harvey Enterprises Inc	Inventory	105,982.10
Supercease Inc	Rentals and Insurance	100.00
Sysco Nashville LLC	Inventory	51,755.72
Tds Telecom	Communications	153.43
Tennessee Electric Motor Co	Maint. & Repairs	1,034.83
Tennessee Tractor LLC	Supplies and Materials	1,230.09
Tennessee Tractor LLC	Motor Vehicle Operation	954.16
The Steritech Group Inc	Maint. & Repairs	570.00
The Steritech Group Inc	Prof Services Third Party	335.78
The Steritech Group Inc	Supplies and Materials	208.00
Tommy Marshall	Prof Services Third Party	1,950.00
Total Hvac Llc	Maint. & Repairs	7,870.00
Total Hvac Llc	Supplies and Materials	2,866.60
Transportation Services International In	Communications	1,725.00
Tri-County John Deere	Motor Vehicle Operation	117.72
Uline Inc	Supplies and Materials	878.44
United Parcel Service	Communications	5,778.44
University of Tennessee	Prof Services Third Party	13,941.74
University of Tennessee	Supplies and Materials	8,332.17
Utica Mill Specialty Machinery Co	Supplies and Materials	123.61

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Valley Packaging Corp	Supplies and Materials	6,693.22
Volunteer Express Inc	Communications	34,087.22
Volunteer Welding Sup Inc	Communications	128.06
Volunteer Welding Sup Inc	Rentals and Insurance	39.50
W.L. Halsey Grocery Co., Inc	Supplies and Materials	1,694.36
Walden Security	Maint. & Repairs	13,861.12
Warehousing & Fulfillment Specialist LLC	Utilities and Fuel	1,950.03
Waste Management Inc	Utilities and Fuel	239.31
WAWAK	Supplies and Materials	47.49
Weber Scientific	Supplies and Materials	650.55
West Payment Center	Prof Services Third Party	110.00
Winzer Corp	Supplies and Materials	859.72
Xtra Lease	Rentals and Insurance	6,313.00
Ykk Usa Incorporated	Supplies and Materials	-104.33
Ykk Usa Incorporated	Inventory	1,439.18